

State of Minnesota

SECRETARY OF STATE

CERTIFICATION OF ELECTION SYSTEMS & SOFTWARE (ES&S) VOTING SYSTEM (EVS) 6.0.7.0 WITH EXPRESSVOTE

I, Steve Simon, Secretary of State of Minnesota, hereby certify that:

Election Systems & Software (ES&S) has requested the Office of the Minnesota Secretary of State (OSS) to examine and certify the ES&S Voting System version 6.0.7.0 (EVS 6.0.7.0) with ExpressVote for use in Minnesota elections as certified to the 2005 Voluntary Voting Systems Guidelines, version 1.0 (2005 VVSG). The system addressed in this certification includes the following components:

Software	Software Version
ElectionWare	5.0.7.0
Event Log Service	2.0.0.0
Removable Media Service	2.0.0.0

Hardware	Firmware Version	Hardware Version
DS200	2.21.1.0	1.2, 1.3
DS200 Plastic Ballot Box with Tote Bin	N/A	1.2, 1.3, 1.4, 1.5
DS200 Metal Ballot Box with Diverter	N/A	1.0, 1.1, 1.2
DS200 Ballot Tote Bag	N/A	212516
DS450	3.5.0.0	1.0
DS850	3.5.0.0	1.0
DS950	3.5.0.0	1.0
Secure Setup	6.0.7.0	N/A
DS450/DS850/DS950 Cart	N/A	Model: 3002, 6823, 3002
ExpressVote	2.6.0.0	2.1
ExpressLink (printer)	2.0.0.0	

**A list of commercial off the shelf parts can be found in the test report from the independent testing authority, Pro V&V, Inc.*

Review of the application submitted for ES&S EVS 6.0.7.0 with ExpressVote indicates satisfaction of the requirements of Minnesota Rule 8220.0350.

The demonstration and assessment of ES&S EVS 6.0.7.0 with ExpressVote conducted according to the acceptance demonstration of computer programs criteria, indicates satisfaction of the requirements of Minnesota Rules 8220.0450, 8220.0750, and 8220.0650, subpart 1.

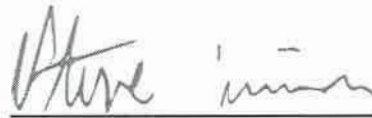
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Based upon the results of the certification testing of the components listed above and in reliance upon the independent test lab results of Pro V&V, Inc., as set forth in the ES&S EVS 6.0.7.0 Test Lab Report, it has been determined the ES&S EVS 6.0.7.0 with ExpressVote as measured to the 2005 VVSG, complies with the requirements of the Minnesota Statutes sections 206.55 to 206.90 and is certified for use in elections in Minnesota.

Certification is subject to the provisions of Minnesota Statutes and Rules. ES&S stipulates that it will employ methods and procedures to safeguard system software and firmware from access by unauthorized parties during all phases of election preparation, including preparation and delivery of election programming and related materials to county and local governments.

Witness my hand and the Great Seal of the
State of Minnesota on this 12th day of Sept. 2023.



Steve Simon
Secretary of State



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Office of the Minnesota
Secretary of State, Steve Simon